



Brandt Tractor Ltd.
10630 - 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
29AUG15	11	2130657

SOLD TO:

PEPER LOGGING LTD.
BOX 1020

BOYLE, AB T0A 0M0

PAGE	S H I P T O
1	
SALE TYPE	
CHARGE	
CUSTOMER NO.	
69226538	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG	DATE OPENED	SALESPRN
	780-213-5088	2130657	01	17AUG15	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	270CLC	FF270CX702255	THUMB, TA	11045	

DESCRIPTION	AMOUNT
TRAVEL TO UNIT	
UNIT WORKING AT 25.5KM ON THE FINLAY FOREST RD TURN RIGHT GO IN APPROX 5KM HENRY'S CELL 1-780-265-6538 Travelled too and from unit on the Mackenzie Connector at rd at 25.5km CUSTOMER DISCOUNTED \$250.00 * LABOR *	1,141.25
>>--> SEG# 01 PRT .00 LAB 1,141.25 MSC .00 TOTAL	1,141.25
* GST/HST *	57.06
SWAP OUT COMPLETE ENGINE	
COMPLAINT: Engine failure, low oil pressure and abnormal noised coming from engine	
CAUSE: Turbo suction hose from air filter to turbo was completely loose, engine most likely got dusted over a long period of time	
CORRECTION: Verified engine failure, drained all fluids and removed hood and necessary guards. Removed engine and swapped parts from original engine to new	

PAST DUE INTEREST 1 1/4% PER MONTH (18% ANNUM), MINIMUM CHARGE OF \$1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.
It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair, or while field testing.

X _____

SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	➔ **CONTINUED**



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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	780-213-5088	2130657	02	17AUG15	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	270CLC	FF270CX702255	THUMB, TA	11045	

DESCRIPTION	AMOUNT
engine. Installed new alternator, installed new starter and block heater and fan belts Filled engine with break-in oil and left spare break-in oil with the unit. installed new engine and filled all fluids. tested engine, noted that belt jumped one rib off of fan pulley. Realigned belt and ran engine again. Belt jumped off again. inspected pulley alignment and it seemed like the vibration damper pulley is a little too deep and causing the belt to jump. Dave Hagblom was going to contact someone from reman and see if this could be possible. Could not reuse old damper as it was falling apart. No leaks from engine, topped up all fluids and installed all guards and hood. Old engine S/N RE6068H391638, New engine S/N SE6068H757516	
NEW ENGINE S/N SE6068H757516	
6 4188649 ISOLATOR	77.01 462.06
1 DH400223 V-BELT	47.30 47.30
1 R500242 V-BELT	92.09 92.09
2 TY26576 COOL-GAR	56.37 112.74
20 WDF WASTE DI	.10 2.00
1 AT74940 COOLANT	198.19 198.19
* LABOR *	
SERVICE ACCESSORIES	200.00 2,882.50
	200.00

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	➡ **CONTINUED**



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PAGE	S H I P T O
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CUSTOMER NO.	
69226538	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG	DATE OPENED	SALESPRN
	780-213-5088	2130657	02	17AUG15	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	270CLC	FF270CX702255	THUMB, TA	11045	

DESCRIPTION						AMOUNT	
>>-->	SEG# 02	PRT	914.38	LAB 2,882.50	MSC	200.00	TOTAL 3,996.88
			* GST/HST *				199.84
* TOTAL GST/HST * - GST No. 899544779							256.90

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X _____
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	914.38
TOTAL LABOR	4,023.75
MISC. CHARGES	200.00
SALES TAX	359.67
PLEASE PAY THIS TOTAL	5,754.70



Brandt Tractor Ltd.
10630 - 178th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts
Invoice



JOHN DEERE

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PEPER LOGGING LTD.
BOX 1020
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PAGE 1		
CASH	CHG.	OTHER
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PEPER LOGGING LTD.
ATTEN: HENRY PH. 780-26

*DUPLICATE*DUPLICATE*DUPLICATE* 69226538 *DUPLICATE*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
602	270CLC	01288052	780-213-5088	19AUG15	11:35	06 4634045

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
YR10	1		N	MAKE: JD	MODEL: 270CLC	SERNO: FF270CX702255			HRS:	
	1		N	SE501718	DIESEL E	YR10 24168.78	18078.25	18078.25		*PC
	1		N	STAND	ENGINE S		814.95	600.00	600.00	PC
	1		N	SE501341V	ALTERNAT	63F04	426.25	426.25	426.25	PC
	1		N	SE501407V	STARTER	62B01	396.66	396.66	396.66	PC
	2		N	TY26663	BREAK-IN	43A01	193.41	193.41	386.82	PC
	40		N	WDF	WASTE DI	OILS	.10	.10	4.00	PC
CORE VALUE \$2898.00										
Tax ID:										
!NEW EDMONTON PARTS DEPT HOURS.NOW OPEN 7 DAYS A WEEK!										
MONDAY TO FRIDAY 7:30AM - 9:00PM										
SATURDAY 7:00AM - 7:00PM										
SUNDAY 7:00AM - 7:00PM!!!										
CLOSED STAT HOLIDAYS										
GST No. 899544779										
* TOTAL GST/HST *										
INVOICE CONTAINS 6305.48 DISCOUNT										
BRANDT PRINCE GEORGE										
994.59										

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		
PARTS NONTAXBLE		19891.98
MISC TAXABLE		
SALES TAX		
MISC NONTAXABLE		
PLEASE PAY THIS TOTAL ▶		20886.57

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501



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PAGE
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CASH CHG. OTHER
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ACCT. NO
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PEPER LOGGING LTD.

*DUPLICATE*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
602	270CLC	01289015	780-213-5088	21AUG15	17:18	06 4634529

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	V				LIST	NET	EXTENSION	
1-			N	MAKE: JD	MODEL:	SERNO:			HRS:	
1-			N	CRSE501718	LESS COR		4607.82	2898.00	2898.00-	PC
				STAND	ENGINE S		814.95	600.00	600.00-	PC
REFER TO INV# 4634045										
Tax ID:										
!NEW EDMONTON PARTS DEPT HOURS. NOW OPEN 7 DAYS A WEEK!										
MONDAY TO FRIDAY 7:30AM - 9:00PM										
SATURDAY 7:00AM - 7:00PM										
SUNDAY 7:00AM - 7:00PM!!!										
CLOSED STAT HOLIDAYS										
** C R E D I T M E M O - D O N O T P A Y **										
GST No. 899544779										
* TOTAL GST/HST *										
CREDIT										
174.90-										

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PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
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DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		
PARTS NONTAXABLE		3498.00-
MISC TAXABLE		
SALES TAX		
MISC NONTAXABLE		
PLEASE PAY THIS TOTAL ▶		3672.90-

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501